

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2012
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	1/16/2012 8:28:52 AM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2011	Check # N/A	Qwest PO Box 91154 Seattle, WA 98111-9254	HQ Expenses	\$1.46
Phone balance due				
1/31/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/11/2011	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Other Expenditure	\$56.00
One year rent on PO Box				
2/15/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
2/28/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/1/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
3/31/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/1/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
4/25/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
4/30/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
5/26/2011	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$159.00
Invites to Liepa event				

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5/31/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
6/1/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
6/8/2011	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Fundraiser Food	\$18.39
Liepa event				
6/8/2011	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Fundraiser Food	\$18.07
Liepa event				
6/8/2011	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Fundraiser Food	\$13.84
Liepa event				
6/8/2011	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Fundraiser Food	\$251.03
Liepa event food				
6/13/2011	Check # N/A	Bob's Custom Trophies 216 W Salem Indianola, IA 50125	Other Expenditure	\$22.26
Name tag				
6/15/2011	Check # N/A	Newcomb, Natasha 4024 Hubbell Ave Apt 234 Des Moines, IA 50317	Other Expenditure	\$250.00
Office help				
6/20/2011	Check # N/A	Baby Boomers 313 E Locust St Des Moines, IA 50309	Gifts or Meals for Volunteers	\$43.25
Organizational lunch				
6/30/2011	Check # N/A	Bagni Di Lucca 407 E. 5th Des Moines, IA 50309	Gifts or Meals for Volunteers	\$18.05
Lunch				

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6/30/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
7/11/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$75.00
July				
7/19/2011	Check # N/A	Newcomb, Natasha 4024 Hubbell Ave Apt 234 Des Moines, IA 50317	Other Expenditure	\$100.00
Office help				
7/19/2011	Check # N/A	Home Depot 4900 SE 14th St Des Moines, IA 50320	HQ Expenses	\$16.51
Supplies for headquarters				
7/31/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
8/2/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
8/17/2011	Check # N/A	Norton by Symantec 350 Ellis St Mountain View, CA 94043	Office Supplies	\$58.98
Antivirus software for laptop				
8/31/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
9/3/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
9/6/2011	Check # N/A	Baby Boomers 313 E Locust St Des Moines, IA 50309	Gifts or Meals for Volunteers	\$26.47
Lunch				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/23/2011	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Equipment	\$429.29
Laptop computer				
9/25/2011	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$44.00
stamps				
9/29/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
9/30/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
10/17/2011	Check # N/A	GoDaddy.com, Inc. 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Web Fees	\$51.68
Register domain names				
10/20/2011	Check # N/A	Baby Boomers 313 E Locust St Des Moines, IA 50309	Gifts or Meals for Volunteers	\$32.97
Lunch				
10/31/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
10/31/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
11/16/2011	Check # N/A	Baby Boomers 313 E Locust St Des Moines, IA 50309	Gifts or Meals for Volunteers	\$28.06
Planning lunch				
11/17/2011	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Supplies	\$34.97

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11/21/2011	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$132.00
Stamps				
11/29/2011	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
11/30/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
12/12/2011	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$178.08
Letterhead and envelopes				
12/20/2011	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$44.00
Stamps				
12/20/2011	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$58.00
Stamps				
12/20/2011	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Office Supplies	\$28.24
Labels for caucus postcards				
12/26/2011	Check # N/A	Democracy Engine, LLC 2125 14th St NW #101W Washington,, DC 20009	Bank Charges	\$1.90
Withheld from online contribution				
12/31/2011	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00

Total Amount **\$2,803.50**